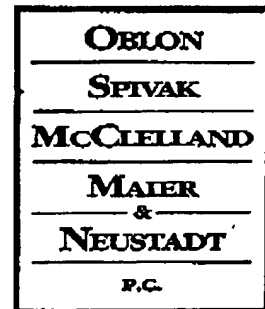


November 28, 2006



ATTORNEYS AT LAW
KATHLEEN A. MORSEBERGER
CONTROLLER
(703) 412-6494
KMORSEBERGER@OBLON.COM

UNITED STATES PATENT AND TRADEMARK OFFICE
2051 Jamieson Avenue
Suite 300
Alexandria, VA

Attn: Refund Department

Re: Deposit Account Number 150030

Dear Sir or Madame:

Enclosed is a copy of a portion of our Deposit Account Statement of September 2006. Please review the highlighted charge on Serial Number 09/988,417, in the amount of \$50.00 on fee code number 1202.

This charge is in error as we paid for 5 Additional Total Claims on December 20, 2005 as the enclosed credit card statement shows. These 5 Additional Claims brought the Total Number of Claims to 25, not 24. The Office used an incorrect figure when calculating the new fees after the August 2006 Amendment.

Please review this application and kindly refund \$50.00 to deposit account number 150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Scott Lohr at (703) 412-6472. Thank you for your assistance.

Sincerely,

OBLON, SPIVAK, McCLELLAND,
MAIER & NEUSTADT, P.C.

A handwritten signature in dark ink, appearing to read "S. Lohr".
Scott Lohr

Enclosure: Deposit Account Statement

1940 DUKE STREET ■ ALEXANDRIA, VIRGINIA 22314 ■ U.S.A.
TELEPHONE: 703-413-3000 ■ FACSIMILE: 703-413-2220 ■ WWW.OBLON.COM



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Deposit Account Statement

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VA
22314
UNITED STATES

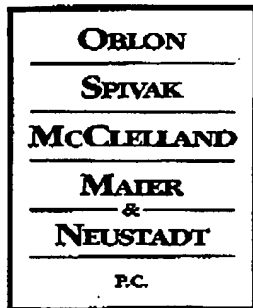
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09/05	22	11429049	290608US0X CONT	1203	-\$360.00	\$27,522.
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09/05	27	10622815	CE11478R	1201	-\$200.00	\$27,842.
09/06	3	10913524	256532US3DIV	1806	\$180.00	\$27,662.
09/06	76	10488253	250279US0PCT	1501	\$1,400.00	\$26,262.
09/06	251	78848752	288732US-3528-35	8507	\$15.00	\$26,247.
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09/07	1	10994321	262194US2	1999	\$112.00	\$25,895.
09/07	1	11070369	266839US-26-DIV	1201	\$200.00	\$25,695.
09/07	1	10532245	271283US0PCT	1814	\$130.00	\$25,565.
09/07	2	11070369	266839US-26-DIV	1202	\$100.00	\$25,465.
09/07	4	11045337	265332US90	1808	\$180.00	\$25,285.
09/07	6	11045337	265332US90	1202	\$1,100.00	\$24,185.
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09/08	1	10756426	247527US0XDIV	1202	\$700.00	\$23,215.
09/08	166	11516612	295941US0CONT	1203	\$300.00	\$22,915.
09/08	168	11516612	295941US0CONT	1081	\$250.00	\$22,665.
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09/08	198	11516659	295907US28	1111	\$500.00	\$21,865.
09/08	199	11516659	295907US28	1311	\$200.00	\$21,665.

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KIARA RANSOM	40.00	✓ 12/12/2005	11233092 GOVERNMENT SERVICES	12/12/05
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KIM KANELOPOULOS	(200.00)	12/13/2005	001791823 2293000	12/13/05
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KIM KANELOPOULOS Totz	550.00			
KONGKHAM NANTHAVONC	200.00	12/9/2005	10793926 GOVERNMENT SERVICES	12/09/05
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KRIS HAN	900.00	12/6/2005	10466244 GOVERNMENT SERVICES	12/06/05
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KRIS HAN	620.00	✓ 12/13/2005	10895871 GOVERNMENT SERVICES	12/13/05

NOV. 28. 2006 12:51PM

OBLON SPIVAK

NO. 316 P. 1



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